Quotation Request //

US Government Printing Office

JACKET:048-230 R-1

Agency Publishing Services 732 North Capitol Street, NW Washington DC 20401-0001 Quotations are Due By: (Eastern Time)10:00 AM on 04/13/2009 Submit Fax Quotes to:00000000

Contractors must provide mandatory taxpayer information before GPO makes payment. Please see special notice on http://contractorconnect.gpo.gov/.

TITLE: 111 th Congress CVC/Capitol Tour Tickets **QUANTITY:** 1000000 pressure sensitive thermal tickets

--- ALL QUOTES MUST BE SUBMITTED ONLINE @ CONTRACTORCONNECT.GPO.GOV OR MUST BE FAXED TO THE ATTENTION OF TEAM 6 @ 1-202-512-0035. LATE QUOTES WILL NOT BE ACCEPTED. ---

TRIM SIZE: 2-1/2 x 6-1/2" **PAGES:** 2 pages (face and back)

SCHEDULE:

Furnished Material will be available for pickup by 04/14/2009

Deliver partial (to arrive at destination) 200000 copies by 05/07/2009.

Deliver complete (to arrive at destination) by 05/21/2009

F.O.B. destination

QUALITY LEVEL: 3 Quality Assurance Through Attributes (GPO PUB 310.1, effective May 1979 (Rev. 8-02)) applies.

DESCRIPTION:

REVISED SPECIFICATIONS

PRINTING:Pressure Sensitive Tickets. The thermal tickets are printed on the face and back. Face: Print line matter and picture of Capitol, in PMS 463 Brown, PMS 188 Red.

Back: Prints in PMS 463 Brown and Black. Black numbering on back, including a printer timing mark that bleeds on the top and bottom edge of the ticket.

Pressure Sensitive Tickets are perforated and delivered in a continuous strip of 1000 tickets. The final thermal ticket must be compatible for use with "TM VistaSoftware Ticketing System" and must be compatible with the TM Vista Ticketing Printer, Model: "Micro-Plus".

CONSTRUCTION: The Thermal label stock is coated on the entire back of each ticket with pressure sensitive adhesive, protected by a white kraft backing sheet. Adhesive must be suitable for use on clothing or garments. Perforate the 2-1/2" continuous strip in two places to create the 6-1/2" individual ticket. Perforate the ticket and backing sheet with one verticle perforation at 2-13/16" from the right perforated edge to create a 2-1/2 " x 2-13/16" removable segment. A kiss cut 1-1/4" from the right runs down the middle of the full 6-1/2" length of the backing material and should not go through the face of the ticket(see sample).

Numbering: Tickets are to be numbered in BLACK consecutive numbers in two places on back only on each ticket. Numbers should be 1/8" down from top trim and approximately 1/2" to the left and 1-1/2" to the right from middle perforation on each ticket (see marked sample). The number on each side of a tickets

middle perforation should be the same number, and each ticket should be numbered consecutively from then on starting with the following:

Number from 005509002 through 06509002.

MATERIAL FURNISHED: GOVERNMENT TO FURNISH: One CD-R created on a Macintosh with System OS 10.5 using Adobe Illustrator Version 4, In Design Version 4 and Adobe Photoshop CS2 Version 4.0. Files are furnished in native application format and PDF. Printer and screen fonts are furnished. Two sets of similar samples.

NOTE: The customer has requested the contractor to substitute Univers LT Std Roman for Univers 55 Roman which is missing from the disk. The customer does not think that font prints and could not find the missing font.

GPO Form 892 proof label.

One reproduction proof, Form 905 with labeling and marking specifications.

Identification markings such as register marks, ring folios, rubber stamped jacket numbers, commercial identification marks of any kind, etc., except GPO imprint, form number, and revision date, carried on copy or film, must not print on finished product.

CONTRACTOR TO FURNISH: All materials and operations, other than those listed under "Government to Furnish," necessary to produce the product(s) in accordance with these specifications.

Prior to image processing, the contractor is responsible for checking files contained on the furnished disk to insure that such features as bleeds, register marks, and correct file output selection have been provided for printing. The contractor must supply necessary trapping. Output must be generated on high resolution image processors.

PAPER: * Must be in accordance with JCP Paper Specification Standards in effect on date of this order STOCK/PAPER: The specifications of all paper furnished must be in accordance with those listed herein or listed for the corresponding JCP Code numbers in the "Government Paper Specification Standards No. 11" dated February 1999.

Text: White, Direct Thermal Pressure Sensitive Label Stock with a White Kraft backing sheet. All text paper used in each copy must be of a uniform shade.

COLOR OF INK:

PMS 463 Brown, PMS 188 Red and Black(numbering on back and printer timing marks)

MARGINS:

Bleeds Irregular.

PROOFS:

The sample requirement for this contract is not less than 10,050 printed (unnumbered) construction samples. Each sample shall be printed and constructed as specified and must be of the size, kind, and quality that the contractor will furnish.

Samples will be inspected and tested and must comply with the specifications as to construction, kind, and quality of materials.

Prior to the commencement of production of the contract production quantity, the contractor shall submit samples to:

The 10,050 Prior to Production samples (see below), plus the furnished government material must be submitted directly to: US GPO, Central Receiving, 44 H Street, NW, Washington, DC 20401. Attn: Mary Ullrich/Sheron Minter. Phone: 202-512-0224. Mark for redistribution to addresses below to 3 destinations.

Send 10,000 samples marked "CVC, Capitol Visitor's Center, Room SVC-300"Attn: Jason Hendricks and, 25 printed, prior to production samples unnumbered) labeled for "Karen Moore, Senate Printing, SH-B04 Hart Senate Office Building", and 25 printed, prior to production samples unnumbered required labeled "Mary Ann Ullrich, Congressional Publishing Room C-730".

Must send in sufficient time, using the furnished label, to allow Government testing of the samples and production and shipment in accordance with the shipping schedule.

The container and accompanying documentation shall be marked PREPRODUCTION SAMPLES and shall include the GPO jacket, purchase order, and program numbers. The samples must be submitted in sufficient time to allow Government testing of the samples and production and shipment in accordance with the shipping schedule.

The Government will approve, conditionally approve, or disapprove the samples within 3 workdays of the receipt thereof. Approval or conditional approval shall not relieve the contractor from complying with the specifications and all other terms and conditions of the contract. A conditional approval shall state any further action required by the contractor. A notice of disapproval shall state the reasons there for.

If the samples are disapproved by the Government, the Government, at its option, may require the contractor to submit additional samples for inspection and test, in the time and under the terms and conditions specified in the notice of rejection. Such additional samples shall be furnished, and necessary changes made, at no additional cost to the Government and with no extension in the shipping schedule. The Government will require the time specified above to inspect and test any additional samples required.

In the event the additional samples are disapproved by the Government, the contractor shall be deemed to have failed to make delivery within the meaning of the default clause in which event this contract shall be subject to termination for default, provided however, that the failure of the Government to terminate the contract for default in such event shall not relieve the contractor of the responsibility to deliver the contract quantities in accordance with the shipping schedule.

In the event the Government fails to approve, conditionally approve, or disapprove the samples within the time specified, the Contracting Officer shall automatically extend the shipping schedule in accordance with Contract Clause 12, "Notice of Compliance With Schedules," of GPO Contract Terms (GPO Publication 310.2, effective December 1, 1987 (Rev. 6-01)).

Manufacture of the final product prior to approval of the sample submitted is at the contractor's risk. Samples will not be returned to the contractor. All costs, including the costs of all samples shall be included in the contract price for the production quantity.

All samples shall be manufactured at the facilities in which the contract production quantities are to be manufactured.

The acceptance of the priors does not release the contractor from the requirement that the tickets run unfettered in a production environment. These must run through the specified printers without recurring problems on a daily basis, or the contractor must correct within a timely manner.

The contractor must not print prior to receipt of an "OK to print."

Submit proofs together with the furnished media (copy/transparencies/electronic files) to the U.S. Government Printing Office, Contract Management Division, Contract Compliance Section (PPSC), Washington, D.C. 20401. Furnished proof label must be filled in by the contractor and used on all proof packages.

The contractor must not print prior to receipt of an "OK to print."

BINDING:

See construction.

PACKING:

Tickets are to be delivered in fan-folds of two tickets and packed in units of 1,000 per bundle. Pack suitable in shipping containers.

The cartons must be delivered on pallets.

The cartons on pallets should be stacked to accommodate the numerical accessing of the tickets eg. 05509002 on top of stack on down to 06509002) and all cartons should face outwqard to facilitate pulling the correct number range.

DISTRIBUTION:

Deliver 200,000 copies PARTIAL by 05/07/2009 to: US GPO, 44 H Street, NW, Washington, DC 20401.Attn: GPO Platform, Mr Robinson or Mr Simms, Marked for redistribution to: The Capitol Visitor's Center, Attn: Jason Hendricks.

Deliver 800,000 copies BALANCE by 05/21/2009 to: US GPO, 44 H Street, NW, Washington, DC 20401.Attn: GPO Platform, Mr Robinson or Mr Simms, Marked for redistribution to: The Senate Warehouse, Attn: Guss Durr.

Deliver one sample to the U.S. Government Printing Office, 732 North Capitol Street, NW, STOP CSAPS, Room 834-C, Washington, D.C. 20401.Attn: Ken De Thomasis.

QUALITY ASSURANCE LEVELS AND STANDARDS: The following levels and standards shall apply to these specifications:

Inspection Levels (from ANSI/ASQC Z1.4):

- (a) Non-destructive Tests -- General Inspection Level I.
- (b) Destructive Tests -- Special Inspection Level S-2.

Specified Standards-- The specified standards for the attributes requiring them shall be:

ATTRIBUTE

SPECIFIED STANDARD

P-7. Type Quality and Uniformity

Electronic Media

Electronic Media/approved proofs.

GPO Publication 310.2, GPO Contract Terms, Contract Clause 5. Disputes, is hereby replaced with the June 2008 clause found at www.gpo.gov/printforms/pdf/contractdisputes.pdf. This June 2008 clause also cancels and supersedes any other disputes language currently included in existing contractual actions.